

STEVEN ERIC GOULD

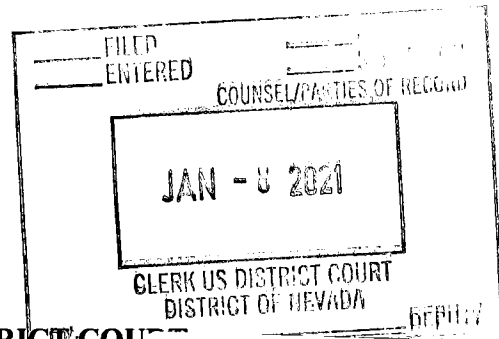
Name

330 S. Casino Center Blvd.  
Las Vegas, Nevada 89101

SUI JURIS, Sovereign,

Plaintiff as SECURED PARTY

~~Person Name~~



**UNITED STATES DISTRICT COURT  
DISTRICT OF NEVADA**

\*\*\*

STEVEN ERIC GOULD,  
Plaintiff

VS.

TRINITY SERVICES  
GROUP, ET AL.,  
\_\_\_\_\_,  
\_\_\_\_\_,  
\_\_\_\_\_

Defendant(s).

2:21-cv-00045-APG-NJK

Case No

(Supplied by Clerk of Court)

**CIVIL RIGHTS COMPLAINT  
PURSUANT TO  
42 U.S.C. § 1983  
AND  
42 U.S.C. § 2000**

DEMAND AMOUNT \$30,000

JURY TRIAL DEMANDED

**A. JURISDICTION**

- 1) This complaint alleges that the civil rights of Plaintiff, STEVEN ERIC GOULD,  
(print plaintiff's name)

who <sup>is mobile domicile</sup> ~~resides~~ is Las Vegas, Nevada, were violated by

the actions of the below-named individuals that were directed against Plaintiff at

CLARK COUNTY DETENTION CENTER <sup>Las Vegas</sup> on the following <sup>approximate</sup> dates:  
(institution/city where violation occurred)

( Between , 9-28-2019 , and 12-31-2020 . (all claims) )  
(Claim 1) (Claim 2) (Claim 3)

**Make a copy of this page to provide the below  
information if you are naming more than five (5) defendants**

- 2) Defendant TRINITY SERVICES GROUP (works on) 330 S. Casino Center Blvd.  
(full name of first defendant) (resides at Las Vegas, NV 89101), and is  
(address of first defendant)

employed as a corporation. This defendant is sued in his/her  
(defendant's position and title, if any)

☒ individual ☒ (corporate and/or)  
official capacity. (~~Check~~ one or both.) Explain how this defendant was acting

under color of law: Defendant violated the civil rights act of 1871,  
constitution of the United States of American, Amendments  
1 and/or 8 and the Religious Land Use Institutionalized  
Persons Act (R.L.U.I.P.A.).

- 3) Defendant Ramona Logan (works on) 330 S. Casino Center Blvd.  
(resides at Las Vegas, NV 89101), and is

employed as Kitchen Liason Officer. This defendant is sued in his/her

☒ individual ☒ official capacity. (Check one or both.) Explain how this defendant was acting

under color of law: Defendant violated the civil rights act of 1871,  
constitution of the United States of American, Amendments  
1 and/or 8 and the Religious Land Use Institutionalized  
Persons Act (R.L.U.I.P.A.).

- 4) Defendant Carmela Ford (works on) 330 S. Casino Center Blvd.  
(resides at Las Vegas, NV 89101), and is

employed as Kitchen Supervisor. This defendant is sued in his/her

☒ individual ☒ (other capacity and/or)  
official capacity. (~~Check one or both~~) Explain how this defendant was acting

under color of law: Defendant violated the civil rights Act  
of 1871, Constitution of the United States of American,  
Amendments 1 and/or 8 and the Religious Land  
Use Institutionalized Persons Act (R.L.U.I.P.A.).

- 5) Defendant Emonie Harvey (<sup>works on</sup> resides at 330 S. Casino Center Blvd, Las Vegas, NV 89101), and is employed as Kitchen Supervisor. This defendant is sued in his/her X individual X (<sup>other capacity and/or</sup> official capacity. (~~Check one or both~~)) Explain how this defendant was acting under color of law: Defendant violated the Civil Rights Act of 1871, constitution of the United States of America, Amendments 1 and/or 8 and the Religious Land Use Institutionalized Persons Act. (R.L.U.I.P.A.)
- 6) Defendant F. Mendoza (<sup>works on</sup> resides at 330 S. Casino Center Blvd, Las Vegas, NV 89101), and is employed as Kitchen Supervisor. This defendant is sued in his/her X individual X (<sup>other capacity and/or</sup> official capacity. (~~Check one or both~~)) Explain how this defendant was acting under color of law: Defendant violated the Civil Rights Act of 1871, constitution of the United States of America, Amendments 1 and/or 8 and the Religious Land Use Institutionalized Persons Act. (R.L.U.I.P.A.)
- 7) Jurisdiction is invoked pursuant to 28 U.S.C. § 1343(a)(3) and 42 U.S.C. § 1983. If you wish to assert jurisdiction under different or additional statutes, list them below.  
42 U.S.C. 2000

## B. NATURE OF THE CASE

- 8) Briefly state the background of your case.

Plaintiff asserts that defendants violated his rights under the Civil Rights Act of 1871, 42 U.S.C. 1983, United States constitution, Amendments 1 and/or 8 and R.L.U.I.P.A by willfully failing to provide Plaintiff with legitimate Kosher meals which conform to Plaintiff's sincerely held religious beliefs. Defendants defiled Plaintiff's body of purity causing physical injury and substantially burdened Plaintiff's free exercise of religion by serving foods that were not Kosher.

C. CAUSE(S) OF ACTION

CLAIM 1

The following civil rights have been violated: Civil Rights Act of 1871,  
constitution of the United States of America, Amendments  
1 and/or 8 and the Religious Land Use Institutionalized  
Persons Act (R.L.U.I.P.A.)

Supporting Facts: [Include all facts you consider important. State the facts clearly, in your own words, and without citing legal authority or argument. Be sure you describe exactly what each specific defendant (by name) did to violate your rights].

Between the following approximate dates :  
September 28, 2019 and December 31, 2020  
Defendants TRINITY SERVICES GROUP,  
Ramona Logan, Carmela Ford, Emonie Harvey,  
and F. Mendoza were all willfully deliberately  
indifferent toward Plaintiff's sincerely held  
religious beliefs as all defendants deprived  
Plaintiff from the free exercise of  
his religion "Judaism." Defendants violated  
the United States Constitution, Amendments  
1 and/or 8 and the Religious Land Use  
Institutionalized Persons Act hereafter  
(R.L.U.I.P.A.) by imposing a substantial  
burden on Plaintiff's religious exercise.

Defendants all had knowledge in which  
Rabbianic Kosher certification was lacking  
however they served or allowed Plaintiff

1 to be served foods which were  
2 not Kosher. Said defendants were  
3 willfully deliberately indifferent on  
4 several occasions when Plaintiff  
5 was provided meals consisting of  
6 the following un-kosher products:

7 1.) Soy, 2.) genetically modified fruits  
8 and/or vegetables, 3.) enriched white bread,  
9 4.) rice, 5.) pasta, 6.) mashed potatoes,  
10 7.) beans of various varieties, 8.) apple sauce,  
11 and other unholy foods which are not  
12 Kosher in violation of Kosher law.  
13

14 Defendants all deprived Plaintiff of  
15 receiving wholesome, proper and fit  
16 Kosher meals as the diet lacks  
17 nutritive value and was deficient in  
18 dairy products, fish, beef, chicken,  
19 wheat, turkey and whole fruits and  
20 vegetables.  
21

22 Defendants all contributed to violating  
23 the United States Constitution, Amendment I  
24 which states in part: "Congress  
25 shall make no law respecting an  
26 establishment of religion or it's free  
27 exercise thereof" by willfully acting  
28 malicious and deliberately indifferent  
toward Plaintiff as mentioned in the foregoing.

1 Additionally, Defendants all had knowledge  
2 that Plaintiff was receiving all of his  
3 hot meals cold as the Kosher diets  
4 were prepared before the regular  
5 mainline meals and without Rabbinic  
6 supervision. Plaintiff's Kosher diet  
7 tray would sit on a cart in the  
8 hallway corridor at the CLARK  
9 COUNTY DETENTION CENTER for  
10 several hours after preparation and  
11 before being served which caused  
12 meals to acquire condensation  
13 which soaks into the bread destroying  
14 it.

15  
16 Defendants as listed in Claim 1 all  
17 contributed to the deprivation of Plaintiff's  
18 sincerely held religious beliefs by failing  
19 to provide shabbat meals thus violating  
20 the 1st Amendment and R.L.U.I.P.A.

21  
22 Defendants were all deliberately indifferent  
23 by willfully failing to provide special  
24 meals on holy days in accordance to  
25 Kosher Laws, Torah and Talmud. During  
26 passover Plaintiff was deprived of  
27 meals Kosher for Passover all in  
28 violation of Plaintiff's sincerely held  
religious beliefs as defendants all

1 should be held liable for deliberate  
2 indifference, violations of the civil  
3 Rights Act of 1871, Constitution of  
4 the United States of America, Amendments  
5 1 and/or 8 and R.L.U.I.P.A.

6  
7 Although multiple grievances were  
8 filed, all defendants listed in Claim 1  
9 were the proximate cause of all  
10 violations stated in the foregoing  
11 and in addition said defendants were  
12 deliberately indifferent causing a  
13 physical injury as Plaintiff's body  
14 was defiled of purity on most if not  
15 all days within Claim 1, through the  
16 issuance of unkosher foods. All  
17 defendants caused Plaintiff to  
18 suffer cruel and unusual punishment  
19 and violated the 8th Amendment by  
20 depriving Plaintiff of wholesome  
21 nutrition and genuine legitimate  
22 Kosher meals.



Attached to this Civil Rights complaint is Exhibit A, (20 pages) of grievances related to claim 1 and Exhibit B, (32 pages) of meal transmittal forms with the signatures of the Defendants Carmela Ford, Emonie Harvey, and F. Mendoza who are kitchen supervisors that are employed by Defendant TRINITY SERVICES GROUP.

Plaintiff requests for the following relief as mentioned in section D on page number 10 of this claim.

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DATED: 01-01-2021

"ALL RIGHTS RESERVED"

~~Steven Eric Joubert~~  
ucc 3-501

(8) Attorney of record,  
Plaintiff as SECURED PARTY  
in Sovereign Capacity, SUITORS



- 9) Have you filed other actions in state or federal courts involving the ~~same or similar facts~~ as involved in this action? Circle one: Yes or No. If your answer is "Yes," describe each lawsuit. (If more than one, describe the others on an additional page answering the following questions.)
- a) Defendants: California Department of Corrections, Et Al  
U.S. District Court, Northern Division
- b) Name of court and docket number: 4:19 CV 15
- c) Disposition (for example, was the case dismissed, appealed or is it still pending?):  
Pending Settlement and/or Default Judgment
- d) Issues raised: Violations of the United States  
Constitution, Amendments 1 and/or 8, R.L.U.I.P.A.,  
Defendants provided spoiled, expired meals to Plaintiff...
- e) Approximate date it was filed: January 2, 2019
- f) Approximate date of disposition: Pending (see (c) above).

- 10) Have you filed an action in federal court that was dismissed because it was determined to be frivolous, malicious, or failed to state a claim upon which relief could be granted? Circle one: Yes or No. If your answer is "Yes," describe each lawsuit. (If you had more than three actions dismissed based on the above reasons, describe the others on an additional page answering the following questions.)

**Lawsuit #1 dismissed as frivolous, malicious, or failed to state a claim:**

- a) Defendants: \_\_\_\_\_
- b) Name of court and case number: \_\_\_\_\_
- c) The case was dismissed because it was found to be (circle one): (1) frivolous;  
(2) malicious; or (3) failed to state a claim upon which relief could be granted.
- d) Issues raised: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- e) Approximate date it was filed: \_\_\_\_\_
- f) Approximate date of disposition: \_\_\_\_\_

**D. REQUEST FOR RELIEF**

I believe I am entitled to the following relief: Monetary (Compensatory)  
relief for damages in the amount of  
\$30,000, Punitive damages in an amount  
the judge or jury deem proper, any  
other relief that the court or  
jury deem proper.

I understand that a false statement or answer to any question in this complaint will subject me to penalties of perjury. I **DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES OF AMERICA THAT THE FOREGOING IS TRUE AND CORRECT.** See 28 U.S.C. § 1746 and 18 U.S.C. § 1621.

"ALL RIGHTS RESERVED"

(name of person who prepared or helped  
prepare this complaint if not the plaintiff)

Steven Eric Howards UCC 3-501  
(signature of plaintiff) and attorney of record  
(Plaintiff as SECURED PARTY in  
sovereign capacity, SUF JURIS)

(Date)

01-01-2021

(dated)

Request Number: 278277 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9C 10 U Current Location: NT 9A 39 S  
Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp Action Detail User

10/07/2019 08:09 pm

ORIGINAL REQUEST:

I AM THE AGENT AS ATTORNEY PRESENTING LEGAL MATTERS IN COURT AND AM RESTRICTED BY THIS JAIL CCDC AND HOUSING SITUATION IN MY EFFORTS TO EXERCISE MY FIRST AMENDMENT RIGHTS TO PETITION THE GOVERNMENT FOR A REDRESS OF GRIEVANCES IN COURT. I NEED A PEN/PENCIL AT ALL TIMES TO WORK ON MY LEGAL PETITIONS. MY CONSTITUTIONAL RIGHTS ARE IMPEDED/ RESTRICTED AND I CANNOT ACCESS THE COURTS AND OTHER LEGAL RELATED RECEIPIENTS WITHOUT READY ACCESS TO A PEN/PENCIL.

10/08/2019 03:40 pm

A16350T

CLOSED:

Because of your housing you are not allowed to have a pen/pencil with you at all times. You are given a pen/pencil if you request one during your free time use only.

12/13/2019 05:47 am

REQUEST HIDDEN

REQUEST HIDDEN

02/20/2020 12:55 pm

A6887M

FLAG CHANGED

FLAGGED AS OTHER

Request Number: 282955 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9C 10 U Current Location: NT 9A 39 S  
Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp Action Detail User

10/16/2019 01:03 pm

ORIGINAL REQUEST:

I WOULD LIKE TO KNOW WHY ALL KOSHER MEALS ARE SERVED COLD AND WOULD LIKE FOR THE KITCHEN TO PROVIDE ME MY LUNCH AND DINNER MEALS HOT WITH THE APPROPRIATE CALORIE COUNT FOR MY KOSHER MEALS. CHANGES NEED TO BE MADE SO I RECEIVE HOT MEALS AND APPROXIMATELY 2500 CALORIES A DAY. PLEASE FORWARD THIS MESSAGE TO THE KITCHEN RABBI AND TRINITY. I WOULD ALSO LIKE A COPY OF THE MENU AND THE NAME OF THE RABBI WHO CERTIFIED THE MEALS.

10/17/2019 06:06 am

R12849L

CLOSED:

Trinity does not provide menus as they are subject to change daily.

12/13/2019 05:47 am

REQUEST HIDDEN

REQUEST HIDDEN

02/03/2020 03:13 pm

A6887M

FLAG CHANGED

FLAGGED AS OTHER

Request Number: 284066 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9C 10 U Current Location: NT 9A 39 S  
Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp Action Detail User

10/18/2019 12:05 pm

ORIGINAL REQUEST:

I HAVE A GRIEVANCE WITH THE KOSHER KITCHEN. I AM RECEIVING LESS THAN 2500 CALORIES A DAY, ADDITIONALLY ALL OF MY MEALS ARE SERVED COLD. PLEASE PROVIDE THE APPROPRIATE AMOUNT OF CALORIES AND START PROVIDING MY LUNCH AND DINNER MEALS HOT. TODAY I RECEIVED A SERVING OF RICE WITHOUT ANY MEAT. THE MEAT WAS REPLACED BY ONE 1 OZ PACKAGE OF PEANUT BUTTER WHICH IS A HALF OF SERVING. I AM HUNGRY AND AM BEING SERVED MEALS BELOW NUTRITIONAL STANDARDS AND GUIDELINES.

Request Number: 284066 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 9C 10 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
10/22/2019 08:31 am	CLOSED:	Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations.	R12849L
12/13/2019 05:47 am	REQUEST HIDDEN	REQUEST HIDDEN	
02/03/2020 03:17 pm	FLAG CHANGED	FLAGGED AS OTHER	A6887M

Request Number: 285670 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 9C 10 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
10/21/2019 03:25 pm	ORIGINAL REQUEST:	EVERYDAY I AM RECEIVING MY KOSHER MEALS COLD. PLEASE MAKE CHANGES AND DELIVER HOT KOSHER LUNCH AND DINNER MEALS. THANK YOU...	
10/22/2019 08:27 am	CLOSED:	This seems to be a isolated complaint. Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations.	R12849L
12/13/2019 05:47 am	REQUEST HIDDEN	REQUEST HIDDEN	

Request Number: 288782 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 9D 08 L Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
10/26/2019 11:46 pm	ORIGINAL REQUEST:	PLEASE ALERT THE TRINITY FOOD SERVICE DIRECTOR THAT MY KOSHER LUNCH AND DINNER MEALS HAVE BEEN AND ARE CONSISTANTLY SERVED COLD. I WOULD LIKE MY LUNCH AND DINNER MEALS HOT... PLEASE MAKE ADJUSTMENTS AS SOON AS POSSIBLE. THIS IS AN ONGOING DAILY PROBLEM AND OCCURS WHETHER USING THE THERMAL PLASTIC FOOD TRAYS OR THE STYROFOAM CONTAINERS. BY THE TIME I GET MY MEALS THEY ARE COLD FROM SITTING IN THE FOOD CORRIDOR WITH ALL THE OTHER MEALS AND KOSHER IS THE ONLY ONE THAT IS COLD. THANK YOU	
11/04/2019 09:22 am	CLOSED:	Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)	R12849L
12/13/2019 05:47 am	REQUEST HIDDEN	REQUEST HIDDEN	
02/20/2020 02:18 pm	FLAG CHANGED	FLAGGED AS OTHER	A6887M

EXHIBIT A  
(page 3)

Request Number: 294131 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
11/05/2019 09:39 pm		ORIGINAL REQUEST: I GREATLY APPRECIATE YOU LOOKING INTO MY GRIEVANCE REGARDING MY KOSHER MEALS THAT HAVE BEEN SERVED COLD. SO FAR THERE HAVE BEEN NO CHANGES AND I AM STILL RECEIVING MY LUNCH AND DINNER MEALS COLD. PLEASE RECTIFY THE ISSUE. ADDITIONALLY I AM STILL NOT RECEIVING 2500 CALORIES A DAY AND AM HUNGRY AFTER I EAT. WHAT IS MY COURSE OF ACTION AFTER A GRIEVANCE, DO I CONTACT THE COURT? PLEASE ADVISE...	
11/07/2019 07:00 am		CLOSED:	R12849L
		Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)	
12/13/2019 05:47 am		REQUEST HIDDEN	
		REQUEST HIDDEN	

Request Number: 294362 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
11/06/2019 09:29 am		ORIGINAL REQUEST: I HAVE SUBMITTED 3 PROPERTY TRANSACTION RECEIPTS WITH 3RD WATCH OFFICERS AT THE 7EF MODULE. I HAVE REQUESTED MY LEGAL PROPERTY AND HAVE NOT RECEIVED IT. I REQUIRE ALL OF MY LEGAL PROPERTY, DOCUMENTS, LEGAL MAIL AND ADDRESSES FOR COURT. I AM THE ATTORNEY IN ALL OF MY ACTIVE CASES AND HAVE A 1ST AMENDMENT RIGHT TO POSSESS THIS MATERIAL. PLEASE DELIVER MY LEGAL PROPERTY TO ME AS I HAVE COMPLETED SEVERAL PTR FORMS AND SUBMITTED THEM DIRECTLY TO LVMPD OFFICERS.	
11/06/2019 03:30 pm		GROUP ASSIGNED CHANGED TO PROPERTY/VISITATION/MAIL	A16350T
11/07/2019 04:05 am		RESPONSE: An officer needs to bring the PTR to the property room to retrieve the items you are requesting.	K17860M
11/07/2019 08:18 am		CLOSED: See above.	S9476H
12/12/2019 11:42 am		FLAG CHANGED FLAGGED AS IN FAVOR OF INMATE	A6887M
12/12/2019 11:42 am		ACA CODE CHANGED ACA CODE MAIL OR CORRESPONDENCE	A6887M
12/13/2019 05:47 am		REQUEST HIDDEN REQUEST HIDDEN	

Request Number: 310818 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
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EXHIBIT A  
(page 4)

Request Number: 313470 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
12/14/2019 02:36 pm	CLOSED:	TO TRINITY FOOD SERVICE DIRECTOR... EVERY MORNING AT BREAKFAST I AM ONLY GIVEN 1OZ TO 2OZ OF CEREAL IN THE PLASTIC BAG. A SERVING IS SUPPOSED TO BE APPROXIMATELY 4OZ OR MORE IF IM NOT MISTAKEN. ADDITIONALLY THE PEANUT BUTTER HAS BEEN ISSUED SHORT OF 2OZ AS WELL AS THE PLASTIC CUP HAS ONLY FILLED UP HALF WAY. PLEASE CORRECT THIS DEFICIENCY SO I AM ISSUED THE APPROPRIATE AMOUNT OF FOOD.	R12849L
		<NO COMMENT GIVEN>	
12/14/2019 02:37 pm	REQUEST HIDDEN		
		REQUEST HIDDEN	
01/29/2020 12:20 pm	FLAG CHANGED		A6887M
		FLAGGED AS OTHER	

Request Number: 313774 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
12/12/2019 02:09 pm	ORIGINAL REQUEST:	I REQUEST FOR THE CAMERA IN THE VISITING AREA TO BE REVIEWED FOR THE VISIT THAT I REFUSED WITH DR. DANIEL T. MALATESTA. THIS VISIT WAS SCHEDULED IN THE MONTH OF NOVEMBER 2019. I NEED A CONFIRMATION FROM LVMPD THAT I DID NOT SPEAK TO THE DR. ON THE VIDEO VISIT ON THAT DAY. I REQUIRE THIS INFORMATION FROM LVMPD SO I CAN PROVIDE CONFIRMATION TO THE COURT THAT I NEVER MET WITH DR. DANIEL T. MALATESTA IN THE MONTH OF NOVEMBER. A REVIEW OF THE VISITING LOG SHOWS VISIT WAS COMPLETED WHICH IS INACCURATE	
12/17/2019 10:36 am	CLOSED:		A6887M
		Inmate Gould; unfortunately you cannot request a copy of our video coverage in the jail but your legal advice can. Contact your representative to file your requests.	
12/17/2019 10:36 am	REQUEST HIDDEN		
		REQUEST HIDDEN	

Request Number: 374267 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 9A 39 S Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 2000004904

Stamp	Action	Detail	User
04/02/2020 01:47 pm	ORIGINAL REQUEST:	I AM JEWISH AND AM NOT RECEIVING KOSHER MEALS. ACCORDING TO MY RELIGION JUDAISM AND KOSHER LAWS OF THE TORAH/ TALMUD KOSHER MEALS MUST BE SERVED SEPARATELY AND WRAPPED AND MUST HAVE RABBANIC SUPERVISION. THIS PROCESS IS NOT OCCURRING HERE AT CCDC. ADDITIONALLY ABOUT HALF THE FOODS SERVED AS KOSHER ARE NOT EVEN KOSHER TO BEGIN WITH ACCORDING TO INFORMATION THAT I RECEIVED FROM MY RABBI AND TRIANGLE K RABBI RALBAG IN NEW YORK. PLEASE CORRECT THESE ISSUES AND SERVE ONLY CERTIFIED KOSHER MEALS.	
04/07/2020 01:03 pm	CLOSED:		R12849L
		<NO COMMENT GIVEN>	

EXHIBIT A  
(Page 5)

Request Number: 310818 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
12/06/2019 02:52 pm		ORIGINAL REQUEST: TO TRINITY FOODS, PLEASE REFRAIN FROM USING SOY BASED PRODUCTS IN MY KOSHER MEALS. I CANNOT EAT SOY IT IS AGAINST MY RELIGIOUS BELIEFS AMONGST THE FACT THAT I AM ALLERGIC TO SOY. I WAS RECEIVING CHICKEN AND BEEF IN MY LUNCH AND DINNER MEALS AND NOW YOUR COMPANY HAS VIOLATED MY RELIGIOUS BELIEFS UNDER KOSHER LAW AND THE RELIGIOUS LAND USE INSTITUTIONALIZED PERSONS ACT R.L.U.I.P.A. BY SERVING UNKOSHER PRODUCTS. PLEASE START SERVING KOSHER CHICKEN AND BEEF IN KOSHER MEALS UNDER RABBANIC SUPERVISION	
12/09/2019 03:39 pm		FLAG CHANGED	A6887M
		FLAGGED AS IN FAVOR OF INMATE	
12/09/2019 03:39 pm		ACA CODE CHANGED	A6887M
		ACA CODE FOOD SERVICE	
12/10/2019 07:42 am		CLOSED:	R12849L
		<NO COMMENT GIVEN>	
12/13/2019 05:47 am		REQUEST HIDDEN	
		REQUEST HIDDEN	

Request Number: 311569 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
12/07/2019 10:31 pm		ORIGINAL REQUEST: TO TRINITY FOOD SERVICE DIRECTOR... PLEASE INSPECT THE DEADMAN'S KOSHER TRAY FOR ALL MEALS THAT ARE SERVED. I HAVE BEEN SERVED UNKOSHER FOODS FOR SEVERAL MONTHS AND HAVE NOT RECEIVED THE CORRECT CALORIE COUNT DURING THE TIME I HAVE BEEN IN CUSTODY. PLEASE INSPECT THE KOSHER DEADMAN TRAY FOR LUNCH ON 12/07/2019. THIS MEAL WAS NOT EDIBLE AND I FELT SICK AFTER EATING THE SOY? MEAT? PORTION. PLEASE CONTACT THE HEALTH DEPARTMENT.	
12/10/2019 07:59 am		CLOSED:	R12849L
		Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)	
12/13/2019 05:47 am		REQUEST HIDDEN	
		REQUEST HIDDEN	

Request Number: 313470 Status: CLOSED Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7F 24 U Current Location: NT 9A 39 S  
 Inmate Number: 5734404 Inmate Secondary Number: 1900055596

Stamp	Action	Detail	User
12/11/2019 09:26 pm		ORIGINAL REQUEST:	



# Request Report - CLOSED

Request Number: 375228 Submitted: 4/4/20 2:29 pm  
Inmate Number: 5734404 Type: KITCHEN  
Inmate Secondary Number: 2000004904 Sub Type: GENERAL KITCHEN F  
Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

EXHIBIT A  
(page 6)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
4/4/2020 2:29:19PM	ORIGINAL REQUEST:	I HAVENT BEEN RECEIVING KOSHER MEALS. PLEASE ADDRESS THIS ISSUE.	
4/7/2020 1:09:25PM	CLOSED:	Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)	R12849L

**Request Report - CLOSED**

Printed: 5/4/2020 8:20:49AM

**EXHIBIT A**  
(page 7)

Request Number: 376707

Submitted: 4/8/20 2:08 pm

Inmate Number: 5734404

Type: KITCHEN

Inmate Secondary Number: 2000004904

Sub Type: GENERAL KITCHEN F

Inmate Name: GOULD, STEVEN ERIC

Initial Location: NT 9A 39 S

Current Location: NT 9A 39 S

StampActionDetailUser

4/8/2020 2:08:01PM

## ORIGINAL REQUEST:

I RECEIVED MY KOSHER LUNCH IN A STYROFOAM TRAY AND THE MEAL WAS COLD. IT WAS MARKED 8AM, HOWEVER I RECEIVED THE TRAY AT APPROXIMATELY 1015AM. PLEASE MAKE CHANGES SO THAT I RECEIVE MY MEALS HOT. I WOULD GREATLY APPRECIATE IT IF YOU WILL LOOK INTO THIS ISSUE AND MAKE CORRECTIONS.

4/16/2020 8:32:11AM

R12849L

## CLOSED:

Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)

**Request Report - CLOSED**

Printed: 5/4/2020 8:21:14AM

Request Number: 379894 Submitted: 4/16/20 10:52 pm  
Inmate Number: 5734404 Type: KITCHEN  
Inmate Secondary Number: 2000004904 Sub Type: KITCHEN GRIEVANCE  
Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

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*EXHIBIT A  
(page 8)*

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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4/16/2020 10:52:52PM

## ORIGINAL REQUEST:

TODAY APRIL 16, 2020 AT BREAKFAST MEAL, MY KOSHER MEAL WAS MISSING BREAD AND THE SERVING OF CEREAL WAS ABOUT 1 OUNCE. PLEASE START SERVING MORE CEREAL AT BREAKFAST AND MAKE SURE EVERYTHING IS ENCLOSED IN THE KOSHER MEALS. AFTER EATING BREAKFAST I WAS STILL HUNGRY SINCE I WAS SHORTED THE PROPER AMOUNT OF FOOD AND NUTRITION.

4/21/2020 11:37:39AM

R12849L

## CLOSED:

&lt;NO COMMENT GIVEN&gt;

**Request Report - CLOSED**

Request Number: 386958

Submitted: 5/7/20 10:08 pm

Inmate Number: 5734404

Type: KITCHEN

Inmate Secondary Number: 2000004904

Sub Type: KITCHEN GRIEVANCE

Inmate Name: GOULD, STEVEN ERIC

Initial Location: NT 9A 39 S

Current Location: NT 9A 39 S

EXHIBIT A  
(page 9)StampActionDetailUser

5/7/2020 10:08:48PM

## ORIGINAL REQUEST:

I BELIEVE THAT I HAVE BEEN RECEIVING GENETICALLY MODIFIED FRUITS AND/OR VEGETABLES WITH MY KOSHER MEALS SINCE I HAVE BEEN RECEIVING KOSHER AROUND 9/28/2019. THESE FRUITS AND/OR VEGETABLES ARE NOT KOSHER. PLEASE SERVE ME WHOLE NATURAL FRUITS AND VEGETABLES PURSUANT TO MY RELIGIOUS BELIEFS THAT ARE KOSHER AND/OR ORGANIC KOSHER.

5/11/2020 5:35:27AM

R12849L

## CLOSED:

Trinity receives certain products from a kosher approved facility and prepares all religious meals according to specific needs which meets the basic requirement for a correctional setting.

**Request Report - CLOSED**

Request Number: 387364 Submitted: 5/9/20 10:40 am  
 Inmate Number: 5734404 Type: KITCHEN  
 Inmate Secondary Number: 2000004904 Sub Type: KITCHEN GRIEVANCE  
 Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

EXHIBIT A  
 (page 10)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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5/9/2020 10:40:38AM

## ORIGINAL REQUEST:

I WAS ISSUED A NON KOSHER TRAY WITH MY NAME PRINTED ON IT AT LUNCH TODAY MAY 9TH, 2020. I REFUSED TO EAT THE MEAL AND GAVE IT BACK TO OFFICER VALADERES P16048 WHO CALLED THE KITCHEN TO GET IT REPLACED. TRINITY FOODS SUPERVISOR REFUSED TO REPLACE THE RELIGIOUS MEAL AND I WENT BACK TO MY CELL WITH NOTHING TO EAT. I WILL BE FILING A LAWSUIT AGAINST TRINITY FOR DEPRIVING ME OF KOSHER MEALS AND WILL PROSECUTE ALL EMPLOYEES IN THEIR INDIVIDUAL AND OFFICIAL CAPACITY FOR VIOLATIONS OF RLUIPA.

5/14/2020 8:32:16AM

R12849L

## CLOSED:

Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)

**Request Report - CLOSED**

Request Number: 389740 Submitted: 5/16/20 3:20 pm  
Inmate Number: 5734404 Type: KITCHEN  
Inmate Secondary Number: 2000004904 Sub Type: GENERAL KITCHEN F  
Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

EXHIBIT A  
(page 11)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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5/16/2020 3:20:24PM

ORIGINAL REQUEST:

TO TRINITY SERVICES GROUP. PLAINTIFF STEVEN ERIC GOULD THE FOLLOWING SETTLEMENT OFFER TO TRINITY SERVICES GROUP FOR INJURIES INCURRED BETWEEN THE FOLLOWING APPROX DATES 9/28/19 TO 3/24/20, A 6 MONTH PERIOD WHERE PLAINTIFF WAS SERVED UNKOSHER MEALS IN VIOLATION OF KOSHER LAW, RLUIPA AND THE 1ST AMENDMENT. THIS SETTLEMENT OFFER ALSO INCLUDES DAMAGES CAUSED BY NOT SERVING PLAINTIFF FOODS KOSHER FOR PA\*\*OVER DURING THE PERIOD 4/8/20 TO 4/16/20. PLAINTIFF REQUESTS 2,500 BY 6/6/20 TO AVOID LITIGATION.

5/21/2020 9:03:28AM

R12849L

CLOSED:

Thank you

**Request Report - CLOSED**

Request Number: 396490 Submitted: 6/8/20 8:00 pm  
Inmate Number: 5734404 Type: KITCHEN  
Inmate Secondary Number: 2000004904 Sub Type: KITCHEN GRIEVANCE  
Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

EXHIBIT A  
(page 12)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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6/8/2020 8:00:06PM

ORIGINAL REQUEST:

I HAVE ANOTHER GRIEVANCE WITH TRINITY FOODS. I DID NOT RECEIVE JELLY WITH MY PEANUT BUTTER IN MY KOSHER BREAKFAST TRAY YESTERDAY JUNE 7 AND TODAY JUNE 8. PLEASE CORRECT THIS PROBLEM. MY MEALS SEEM TO BE INCOMPLETE. I REQUIRE ALL THE CALORIES THAT I AM ENTITLED TO RECEIVE. PLEASE GET IT RIGHT THIS TIME AROUND TRINITY.

6/12/2020 7:48:31AM

R12849L

CLOSED:

Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)



**Request Report - CLOSED**

Request Number: 401220

Submitted: 6/24/20 2:46 pm

Inmate Number: 5734404

Type: KITCHEN

Inmate Secondary Number: 2000004904

Sub Type: KITCHEN GRIEVANCE

Inmate Name: GOULD, STEVEN ERIC

Initial Location: NT 9A 39 S

Current Location: NT 9A 39 S

*EXHIBIT A  
(page 13)*StampActionDetailUser

6/24/2020 2:46:49PM

## ORIGINAL REQUEST:

TO TRINITY FOODS SUPERVISOR... ON JUNE 23 AND 24TH I DID NOT RECEIVE MY MILK AND FRUIT AT LUNCH TIME WITH MY KOSHER MEAL. I AM GIVEN MILK TO SATISFY KOSHER LAW AND DAIRY REQUIREMENTS ALONG WITH CALORIE REQUIREMENTS I AM ENTITLED TO RECEIVE. PLEASE FIX THIS ERROR AND ISSUE ME COMPLETE KOSHER MEALS.

6/29/2020 7:40:38AM

R12849L

## CLOSED:

No items were missing. All correctional meals are subject to change during incarceration. This particular meal was replaced by Trinity food service with alternative items that continued to meet dietary and religious guidelines. Thank you.

**Request Report - CLOSED**

Printed: 7/2/2020 7:52:46AM

Request Number: 401308 Submitted: 6/24/20 8:22 pm  
 Inmate Number: 5734404 Type: KITCHEN  
 Inmate Secondary Number: 2000004904 Sub Type: GENERAL KITCHEN F  
 Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

EXHIBIT A  
(page 14)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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6/24/2020 8:22:38PM

## ORIGINAL REQUEST:

TO TRINITY FOODS SUPERVISOR... I DID NOT RECEIVE A PAPER SACK WITH MILK AND A FRUIT ATTACHED TO MY LUNCH AND DINNER KOSHER MEALS TODAY. I IMMEDIATELY NOTIFIED OFFICER S. NYGARD / NFD THE MODULE OFFICER IN 9A. HE STATED THAT HE CALLED THE POST 9 KITCHEN AND ADDRESSED THIS ISSUE WITH THEM THAT I AM MISSING A MILK AND A FRUIT. MY MEAL WAS NOT REPLACED AND I DID NOT RECEIVE EVERYTHING AS I USUALLY DO. PLEASE LOOK INTO THIS AS I AM BEING DEPRIVED OF FOOD, KOSHER DAIRY REQUIREMENTS, CALORIES, NUTRITION.

6/29/2020 7:40:56AM

R12849L

## CLOSED:

Please see previous response. Duplicate request/grievance

**Request Report - CLOSED**

Printed: 7/2/2020 7:52:11AM

Request Number: 401694 Submitted: 6/25/20 11:02 pm  
Inmate Number: 5734404 Type: RELIGIOUS SERVICE  
Inmate Secondary Number: 2000004904 Sub Type: GENERAL INQUIRY  
Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

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*EXHIBIT A  
(page 15)*

Stamp Action Detail

User

6/25/2020 11:02:31PM

ORIGINAL REQUEST:

BONNIE POLLIE, I THINK ITS WRONG THAT TRINITY SERVICES GROUP CONTINUES TO MANIPULATE THE RELIGIOUS KOSHER MEAL PROGRAM. AS OF 6/23/2020 TRINITY HAS STOPPED SERVING ME MILK AND FRUIT AT LUNCH AND DINNER AND ONLY REPLACE THESE ITEMS WITH 1 SLICE OF BREAD. I WAS GETTING MILK AND FRUIT 3 TIMES A DAY, PLEASE SEND ME THE NAME OF THE SUPERVISOR.

6/26/2020 10:06:04AM

B8968P

USER ASSIGNED CHANGED

FROM <UNASSIGNED> TO [R12849L] LOGAN, RAMONA

6/26/2020 10:06:55AM

B8968P

CLOSED:

I SENT THIS REQUEST TO THE KITCHEN LIAISON OFFICER

**Request Report - CLOSED**

Request Number: 401820

Submitted: 6/26/20 1:52 pm

Inmate Number: 5734404

Type: RELIGIOUS SERVICE

Inmate Secondary Number: 2000004904

Sub Type: GENERAL INQUIRY

Inmate Name: GOULD, STEVEN ERIC

Initial Location: NT 9A 39 S

Current Location: NT 9A 39 S

*EXHIBIT A  
(page 16)*StampActionDetailUser

6/26/2020 1:52:20PM

## ORIGINAL REQUEST:

BONNIE POLLIE I REALLY APPRECIATE YOUR HELP. I HAVE ANOTHER CONCERN WHICH I WOULD LIKE YOU TO ADDRESS TO TRINITY. I HAVE NOT BEEN RECEIVING 3 COLD MEALS EVERY SATURDAY DURING SHABBAT SABBATH DAY. I REQUIRE FISH AND MANICHEVITZ OR KEDEM GRAPE JUICE TO BE SERVED ON THOSE DAYS. FISH COULD BE EITHER SMOKED SALMON/LOX OR GEFILTE FISH WHICH WOULD BE IN ADHERANCE TO JEWISH KOSHER LAW. ADDITIONALLY I AM 100 PERCENT POSITIVE THAT THESE MEALS HAVE NO MESHULASH CERTIFICATION AND MEALS SERVED ARE NOT KOSHER

6/29/2020 11:22:40AM

B8968P

## CLOSED:

YOU WILL NOT RECEIVE THAT MENU ON SATURDAYS. YOU ARE ON A KOSHER DIET AND YOU WILL RECEIVE THE KOSHER MEAL THAT IS OFFERED ON SATURDAY, THE KOSHER MEALS THAT WE SERVE ARE CERTIFIED.

**Request Report - OPEN**

Request Number: 402673 Submitted: 6/29/20 2:33 pm  
Inmate Number: 5734404 Type: KITCHEN  
Inmate Secondary Number: 2000004904 Sub Type: GENERAL KITCHEN F  
Inmate Name: GOULD, STEVEN ERIC  
Initial Location: NT 9A 39 S Current Location: NT 9A 39 S

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EXHIBIT A  
(page 17)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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6/29/2020 2:33:39PM

ORIGINAL REQUEST:

I WOULD LIKE A COPY OF THE RABBANIC KOSHER CERTIFICATION FOR 2019 AND 2020. I ALSO NEED THE NAMES OF THE RABBI, TRINITY FOOD SUPERVISORS FOR THE LUNCH AND DINNER MEALS. FROM 9/28/19 TO 6/20/20 I DID NOT RECEIVE COLD PREPARED KOSHER MEALS ON SATURDAYS THE SABBATH SHABBAT MEALS. ADDITIONALLY I HAVE ONLY RECEIVED A VEGETARIAN KOSHER AND HAVE NOT RECEIVED FISH, TUNA, BEEF, CHICKEN OR TURKEY IN ACCORDANCE WITH MY RELIGIOUS BELIEFS. I REQUIRE MEAT PROTEIN AND MORE DAIRY INCLUDING CHEESE.

**Request Report - CLOSED**

Request Number: 430081 Submitted: 9/16/20 9:56 pm  
 Inmate Number: 5734404 Type: KITCHEN  
 Inmate Secondary Number: 2000004904 Sub Type: GENERAL KITCHEN F  
 Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7B 41 S Current Location: NT 7B 41 S

EXHIBIT A  
 (page 18)

<u>Stamp</u>	<u>Action</u>	<u>Detail</u>	<u>User</u>
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9/16/2020 9:56:18PM

## ORIGINAL REQUEST:

TODAY I RECEIVED THE WRONG JELLY ON MY TRAY. I DID NOT RECEIVE THE 2 KOSHER JELLIES. ADDITIONALLY I RECEIVED THE WRONG BREAD WHICH IS NOT KOSHER. PLEASE CORRECT THIS PROBLEM AND GET ME THE CORRECT PRODUCTS IN MY KOSHER MEALS. I AM ALSO GRIEVING THE QUANTITY OF CEREAL THAT I AM RECEIVING EACH MORNING. PLEASE ISSUE MORE CEREAL EVERYDAY. THANK YOU...

9/17/2020 10:23:10AM

R12849L

## CLOSED:

There is no wrong jelly or wrong bread. I would expect someone who eats kosher food to know that there are NUMEROUS types and varieties of kosher jelly and bread. Religious preference is not required but that it comes from a kosher facility REGARDLESS of how different it looks. ALL TRINITY MEALS AND PORTIONS HAVE BEEN APPROVED FOR A CORRECTIONAL SETTING AND MEAT REQUIRED DIETARY GUIDELINES. I find it strangely odd that you are the ONLY inmate that complains about their kosher meal having these alleged discrepancies. From now on your tray will be handled accordingly and under investigation. Thank you.

**Request Report - CLOSED**

Request Number: 430352 Submitted: 9/17/20 2:44 pm  
 Inmate Number: 5734404 Type: KITCHEN  
 Inmate Secondary Number: 2000004904 Sub Type: KITCHEN GRIEVANCE  
 Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7B 41 S Current Location: NT 7B 41 S

EXHIBIT A  
 (page 19)

Stamp	Action	Detail	User
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9/17/2020 2:44:57PM

## ORIGINAL REQUEST:

IN RESPONSE TO LOG NUMBER 430081. ATTENTION RAMONA LOGAN, I DID NOT RECEIVE THE CORRECT ITEMS IN MY KOSHER TRAY AS STATED IN THE GRIEVANCE. I DID NOT RECEIVE MY BREAD WRAPPED IN SARAN WRAP AT BREAKFAST ON THAT DAY AND I NOT RECEIVE THE PACKETS OF JELLY, INSTEAD I RECEIVED UNKOSHER MAINLINE BREAD AND JELLY THAT WAS EXPOSED IN MY TRAY. ADDITIONALLY, I HAVE NOT FILED A GRIEVANCE IN OVER A MONTH AND I HAVE A RIGHT TO DO SO SINCE I AM JEWISH UNLIKE MANY OTHERS WHO ARE ON THE KOSHER DIET.

9/18/2020 8:58:45AM

R12849L

## CLOSED:

Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)



# Request Report - CLOSED

Request Number: 430363 Submitted: 9/17/20 2:53 pm  
 Inmate Number: 5734404 Type: KITCHEN  
 Inmate Secondary Number: 2000004904 Sub Type: GENERAL KITCHEN F  
 Inmate Name: GOULD, STEVEN ERIC  
 Initial Location: NT 7B 41 S Current Location: NT 7B 41 S

EXHIBIT A  
 (page 20)

Stamp	Action	Detail	User
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9/17/2020 2:53:33PM

## ORIGINAL REQUEST:

I AM REQUESTING FOR TRINITY SERVICES GROUP TO INVESTIGATE THE QUANTITY OF CEREAL THAT I AM RECEIVING EACH DAY AND MAKE THE NECESSARY CHANGES TO AVOID FURTHER DAMAGES WHICH I WILL RECOVER IN A FUTURE LAWSUIT AGAINST TRINITY AND AND THEIR FOOD SUPERVISORS. I AM BEING DEPRIVED OF A NUTRITIONALLY BALANCED KOSHER MEAL AND WOULD LIKE MORE CEREAL IN MY BREAKFAST TRAYS. I HAVE ONLY BEEN RECEIVING APPROXIMATELY 1 OUNCE OF CEREAL EACH DAY FOR APPROXIMATELY 2 MONTHS AND EXPECT ACTION TO CORRECT THE PROBLEM

9/18/2020 9:09:15AM

R12849L

## CLOSED:

Trinity thanks you for your concerns & suggestions! Trinity Food Service Director notified and will look into your claims and allegations. (P)

EXHIBIT B  
(Page 1)

NT 7B.41-S

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Stevens

ID# 5734404

DIET: Kosher Dinner

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Thursday  
DATE: 9/17/20

SHIPPED TO:

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Lynette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0

DIETS: 1

KOSHERS: 0

TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: [Signature]

ARRIVAL TIME: \_\_\_\_\_

ID #1 \_\_\_\_\_

OFFICER COMMENTS: \_\_\_\_\_

TV Dinner

4 Four

Cheese lasagna

4 cookies

4 Breads

Salad (Carrots)

2 Italian dressing

Cool up

3 butters

Spork

MEAL TRANSMITTAL ONLY

INMATE NAME: Steven Eric Gauld ID# 5734404

DIET: Kosher Breakfast

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: 9/23/20

DATE: 9/24/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Carmela Lopez

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: \_\_\_\_\_

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0

DIETS: 0

KOSHERS: 01

TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: M161452

ARRIVAL TIME: 6:10 pm

ID #: \_\_\_\_\_

OFFICER COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.

- 1) Milk (1 each)  
2) Bread (Kosher white) (1 each)  
3) Canned Flakes (1 each)  
4) Peanut Butter (2) each  
5) mandarin orange (1)  
6) Jelly (apple) (1)  
7) Sugar (1)

EXHIBIT B  
(page 3)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 573 4404DIET: Kosher 1B.41 SDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Sun  
DATE: 9/27/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins  
Do not sign off until you are sure none of these items are in this meal.Signature of Supervisor inspecting meal: Kelly Kichman  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 10 KOSHERS: 01 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: E1561914 ARRIVAL TIME: 1341 ID #: 15619OFFICER COMMENTS: Cheese Tortellini, 4 Breads, 4 Cookies  
2 dressing, 3 butters, 3 baby carrots, 1 cool up, spork

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould S. Eric IL# 5734404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Monday  
DATE: 9/28/20SHIPPED TO: 7B-41-SMEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Swing shift

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Almendarez

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: [Signature]REG MEALS: 0 DIETS: 1 KOSHERS: 0 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: \_\_\_\_\_ ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_

OFFICER COMMENTS: 4 bread 1 milk 1 cereal bag,  
1 Delight, 4 peanut butter pc. 1 apple.

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.

(page 5)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 573 4404DIET: Kosher 7B-41-SDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: TuesDATE: 9/29/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 20 KOSHERS: 0 1 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: Sl60575 ARRIVAL TIME: 8:42 ID #: 16-53OFFICER COMMENTS: Florentine Lasagna, 3 cookies, 4 bread  
3 butters, dressing, 3 carrots, 1 cool up, spork

This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.

EXHIBIT B  
(page 6)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven, Eric 5734404 ID#DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Thursday  
DATE: 10.1.20SHIPPED TO: NT-7B 41.5MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: \_\_\_\_\_

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: AM

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: Mrs D.J.REG MEALS: 0 DIETS: 1 KOSHERS: 0 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: \_\_\_\_\_ ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_

OFFICER COMMENTS: 4 Bread 2 Jelly, 2 Peanut Butter  
Apple Sauce, Cereal, Pink Sugar

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.



EXHIBIT B  
(page 7)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: Kosher 7B-41-SDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Thur  
DATE: 10/1/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette JenkinsDo not sign off until you are sure none of these items are in this meal.Signature of Supervisor inspecting meal: [Signature]Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 30KOSHERS: 31TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: R/5649M ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_OFFICER COMMENTS: Pasta w/ Garden Veg., 4 cookies,  
4 Bread, 1 Coolup, 3 butters, Salad, spork  
2<sup>nd</sup> dressing

This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.

## MEAL TRANSMITTAL ONLY

INMATE NAME: Goold, Steven Eric ID# 5734404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Saturday  
DATE: 10/03/20SHIPPED TO: N-7B41.SMEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Mendoza

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: \_\_\_\_\_

Do not sign off until you are sure none of these items are in this meal.

Meal number: 1 SHIPPED BY: \_\_\_\_\_REG MEALS: 0 DIETS: 1 KOSHERS: 0 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature] ARRIVAL TIME: \_\_\_\_\_ ID #: 17808OFFICER COMMENTS: 2 eggs, 1 Cereal  
Delight Pink sugar, Spork, Milk, 4 bread,  
1 Apple, 3pc Margarin.**This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.****Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.**

(page 9)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Stevens ID# 5734404DIET: Kosher 7B-41-SDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Tues.DATE: 10/6/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 0KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature]ARRIVAL TIME: 1336 ID #: 14408OFFICER COMMENTS: Veg. Stew, 4 cookies, 4 breads  
3 butter, 2 dressing, 3 carrots, 1 Cool up, spork

This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.

EXHIBIT B  
(page 10)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: Kosher 7e-10-uDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Wed.DATE: 10/28/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Sharon Dobbs

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: ED KOSHERS: E1 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: A16363L ARRIVAL TIME: 1338 ID #: \_\_\_\_\_OFFICER COMMENTS: Pasta w/ Garden Veg., 4 cookies, 4 breads  
3 butters, 2 dressings, salad, 1 cool up, 5 pork

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.

EXHIBIT B  
(page 11)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: Kosher 7e.10.uDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Thurs.DATE: 10/22/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Unette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Carmela Forcel

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 10KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: R1SG49M

ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_

OFFICER COMMENTS: Florentine las., 4 cookies, 4 breads  
3 butters, 2 dressing, carrots, 1 coolup, spork

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.

MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5134404

DIET: Kosher Te-10-U

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Mon.  
DATE: 10/26/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Yvette Jenkins  
Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: ~~0~~ 0 KOSHERS: ~~1~~ 1 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: E15619H ARRIVAL TIME: 1442 ID #: 15619

OFFICER COMMENTS: Beef Stew, 3 bread, 4 cookies, 3 butters  
2 dressing, 3 carrots, 1 cool-up, 1 pork

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: Kosher 7e-10-uDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: ThurDATE: 10/29/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Lnette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Jenca Bradley

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 20KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: R15649M ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_OFFICER COMMENTS: Veg. Stew, 3 cookies, 4 breads, 3 <sup>butter</sup> dressing, 2 dressing, salad, 1 cool up, spork

This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.

EXHIBIT B  
(page 14)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: 7e-10-uDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: ThurDATE: 11/5/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Shan Dobson

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 20 KOSHERS: 1 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature] ARRIVAL TIME: 0826 ID #: D15641FOFFICER COMMENTS: veg. stew, 3 cookie, 4 bread, 3 butters  
2 dressing, salad, 1 cool up, spork

This form tracks inmates who continuously have discrepancies with their trays  
to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper  
documentation on these specific inmates.



MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404

DIET: Kosher 7e-10-u

**DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group**

DAY: Wed  
DATE: 11/12/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Yvette Jenkins  
Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Mendoza  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 0 KOSHERS: 1 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: E1561914 ARRIVAL TIME: 0735 ID #: 15619

OFFICER COMMENTS: 504  
Carrots  
rice, 3 cookies, 4 breads,  
2 dressing, 1 coolup, 3 butter, 1 spork

**This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.**

**Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.**

MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5134404

DIET: 7e.10.u

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Thurs. Wed  
DATE: 11/11/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast

Lunch

Dinner

Signature of Diet Cook who made meal: Yvette

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Jaq Mest

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 20 KOSHERS: 1 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: E15619H ARRIVAL TIME: 1343 ID #: 15619

OFFICER COMMENTS: Soy, green beans, rice, 2 dressing, 3 butters  
4 cookies 4 breads, 1 cool up, spork

This form tracks inmates who continuously have discrepancies with their trays to ensure that they are receiving them without error.

Post 9 officers please sign this form when needed so that there is proper documentation on these specific inmates.

EXHIBIT B  
(page 17)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 573 4404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: ThursDATE: 11/12/2

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: \_\_\_\_\_

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 10KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: J16045G

ARRIVAL TIME: \_\_\_\_\_

ID #: \_\_\_\_\_

OFFICER COMMENTS: soy, pasta, corn, 2 dressing, 3 butters  
cool up, 4 cookies, 4 breads

EXHIBIT B  
(page 18)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher 7c.10.uDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Mon.  
DATE: 11/16/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 0KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature]ARRIVAL TIME: 0800ID#: 16704OFFICER COMMENTS: Soy, pasta, peas, 3 cookies, 4 bread, 3 butter  
2 dressing, 1 cool up, spork

EXHIBIT B  
(page 19)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher7e.10.u

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Mon.DATE: 11/10/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch

DinnerSignature of Diet Cook who made meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 0KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature]ARRIVAL TIME: 1325ID #: 16704OFFICER COMMENTS: Rice, BBQ Beans, Broccoli, Carrots, 4 cookies  
4 breads, 3 butters, 2 dressing, 1 cool up, Spork

EXHIBIT B  
(page 20)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher7e-10-11

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: MonDATE: 11/23/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins  
Do not sign off until you are sure none of these items are in this meal.Signature of Supervisor inspecting meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: FOKOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature]ARRIVAL TIME: 1830

ID#:

14708OFFICER COMMENTS: Cheese Tort. 3 cookies, 4 breads, salad,  
1 coolup, 2 dressing, 3 butter, 1 pork

EXHIBIT B  
(page 21)

## MEAL TRANSMITTAL ONLY

INMATE NAME:

Gould, Steven ID# 5734404

DIET:

Kasher 7E-10-U

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

7E-10-U

DAY:

Saturday

DATE:

12-12-20

SHIPPED TO:

MEAL:

Breakfast

Lunch

Dinner

Signature of Diet Cook who made meal:

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal:

Do not sign off until you are sure none of these items are in this meal.

Meal number:

SHIPPED BY:

REG MEALS: 0

DIETS: 0

KOSHERS: 1

TOTAL MEALS DELIVERED: 1

\* OFFICER SIGNATURE:

CO's not in Kitchen

ARRIVAL TIME:

ID #:

OFFICER COMMENTS:

1 apple, 1 milk, 4 slices Kosher Bread,  
2 peanut butter, 2 apple jelly, 1 Fruit loops,  
1 Sweetner, 1 Spork

EXHIBIT B  
(page 22)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steve Eric ID# 5734404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: FridayDATE: 12-18-2020

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.Signature of Supervisor inspecting meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 0 KOSHERS: 1 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature] ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_OFFICER COMMENTS: 4 pc Kosher Bread, 3 cookies, vanilla, 8 oz  
Salad & Carrot mix, 2 Salad dressings, 1 Yemur kind  
cookie, 1 Sprk, 3 Butters, 1 1020 ch & 4 Black  
beans,



EXHIBIT B  
(page 23)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Sould, Steve ID# 5734404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Sunday  
DATE: 12-21-2020

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.Signature of Supervisor inspecting meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 0 KOSHERS: 01 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature] ARRIVAL TIME: 0806 ID #: 14708OFFICER COMMENTS: 4 DC Bread, 3 Butters, 1 cool.  
3 cookies 8oz Salad & cabbage mix 3oz soy  
1oz rice 2 salad dressings, Spark

EXHIBIT B  
(page 24)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Friday  
DATE: 12-25-20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Carmela Foral

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Carmela Foral

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 10 KOSHERS: 1 TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: J16015TG ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_OFFICER COMMENTS: 

<u>4- Bread</u>	<u>1- Sweetener</u>
<u>3- Butter</u>	<u>2- eggs</u>
<u>1- apple</u>	<u>1- milk</u>
<u>1- Cereal</u>	<u>1- Spork</u>

EXHIBIT B  
(page 25)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404DIET: Kosher

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: SatDATE: 12-26-2020

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch

Dinner

Signature of Diet Cook who made meal: \_\_\_\_\_

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Carmela Fox

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 1KOSHERS: 0TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: J171075

ARRIVAL TIME: \_\_\_\_\_

ID #: \_\_\_\_\_

OFFICER COMMENTS:

4 PC bread, 4 cr canoes, 8 cr Kiel  
4 cr of soy, 3 cookies, 1 cookie, 1 pork  
2 salad dressy 3 Butters

EXHIBIT B  
(page 26)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher 7e-10-U

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: SUNDAYDATE: 12-27-20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.Signature of Supervisor inspecting meal: [Signature]  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 1KOSHERS: 0TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature]ARRIVAL TIME: 1405

ID #:

14708OFFICER COMMENTS: salad, 2 italian dressing packets, soy,  
4 kosher breads, 4 cookies, 3 butters, 1 cool up, a pork  
and pasta.

EXHIBIT B  
(page 27)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 573 4404DIET: KosherTe. 10. u

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: MonDATE: 12/28/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 1KOSHERS: 0TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: E15619HARRIVAL TIME: 0822ID #: 15619OFFICER COMMENTS: SOY, rice, 3 cookies, 4 bread  
3 butter, 2 dressing, 6 carrots, 1 cool up

EXHIBIT B  
(page 28)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher7e.10.4DELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: THURSDATE: 12/29/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Lnette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 1KOSHERS: 0TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: [Signature]ARRIVAL TIME: 0755 ID #: 14708OFFICER COMMENTS: soy, rice, 3 cookies, 4 bread, 3 butter  
2 dressing, 1 cool up, 6 carrots

MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404

DIET: Kosher 7e.10.u

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Tues.  
DATE: 12/29/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Luette Jenkins  
Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Emm HP  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_ SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 0 KOSHERS: 1 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: E15619H ARRIVAL TIME: 1426 ID #: 15619

OFFICER COMMENTS: Beans, potatoes, 4 cookies, 4 breads  
3 butters, 2 dressing, salad, 1 coolup

EXHIBIT B.  
(page 30)

## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher 7e.10.u

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Wed.DATE: 12/30/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Lia G Mot

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 0KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: U171675

ARRIVAL TIME: \_\_\_\_\_

ID #: \_\_\_\_\_

OFFICER COMMENTS: Soy, pasta, 4 cookies, 4 breads, 3 butters  
2 dressing, Salad, 1 coolup, spork



## MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, StevenID# 5734404DIET: Kosher7e-10-uDELIVER ALL SIGNED PAPERWORK TO Trinity Services GroupDAY: Wed.DATE: 12/30/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch DinnerSignature of Diet Cook who made meal: Yvette Jenkins

Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: [Signature]

Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0DIETS: 0KOSHERS: 1TOTAL MEALS DELIVERED: 1OFFICER SIGNATURE: 16456

ARRIVAL TIME: \_\_\_\_\_

ID #: \_\_\_\_\_

OFFICER COMMENTS: Soy, rice, 3 cookies, 4 breads, 3 butters  
2 dressing, 6 carrots, 1 cool up, spork  
chasing

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MEAL TRANSMITTAL ONLY

INMATE NAME: Gould, Steven ID# 5734404

DIET: Kosher 72.10.11

DELIVER ALL SIGNED PAPERWORK TO Trinity Services Group

DAY: Thurs.

DATE: 12/31/20

SHIPPED TO: \_\_\_\_\_

MEAL: Breakfast Lunch Dinner

Signature of Diet Cook who made meal: Yvette Jenkins  
Do not sign off until you are sure none of these items are in this meal.

Signature of Supervisor inspecting meal: Mendoza  
Do not sign off until you are sure none of these items are in this meal.

Meal number: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_

REG MEALS: 0 DIETS: 0 KOSHERS: 1 TOTAL MEALS DELIVERED: 1

OFFICER SIGNATURE: J16056 ARRIVAL TIME: \_\_\_\_\_ ID #: \_\_\_\_\_

OFFICER COMMENTS: Chicken - Black Bean  
3 cookies, 4 breads, 3 butter  
2 dressing, 6 carrots, 1 cool up, spork